

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Tourism Promotion – Payment of hire charges for the car hired for inspection of Tourism Projects under CFA by the Officers, YAT & C Department during the months of June, July, August and September, 2010 – Sanction of Rs.72,000/- Orders Issued.

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YOUTH ADVANCEMENT, TOURISM AND CULTURE (PMU) DEPARTMENT

G.O.Rt.No. 1000

Dated 12-10.2010.

Read the following :-

1. Bills from M/s. Premier Tours & Travels, Hyderabad,
Dated 01.07.2010, 04.08.2010, 02.09.2010, 02.10.2010.
2. U.O. Note No. 25686, YAT& C (T) Deptt., Dt. 30.03.2010.

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ORDER:-

In response to the bills in the reference 1st read above, sanction is hereby accorded for an amount of Rs.72,000/- (Rupees seventy two thousand only) towards hire charges for the car hired for official use of Officers, YAT & C Department for the purpose of inspection of various Tourism Projects under CFA during the months of June, July, August and September, 2010.

2. The amount sanctioned at para-1 above shall be paid from the CFA funds as ordered in the reference 3rd read above under “Monitoring of the Projects”.

3. The Assistant Secretary to Government and Drawing & Disbursing Officer, YAT & C (PMU) Department shall draw the amount sanctioned at para-1 above and disburse the same to M/s. Premier Tours & Travels, Hyderabad duly deducting Income Tax payable to the I.T. Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

JAEYSH RANJAN
SECRETARY TO GOVERNMENT (T)

To
M/s. Premier Tours & Travels, Hyderabad.
The Assistant Secretary to Government & Drawing and Disbursing Officer,
YAT & C (PMU) Department.

Copy to:

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The Accounts Officer, YAT & C (PMU-Claims) Department.
SF/SCs.

// Forwarded :: By Order//

SECTION OFFICER